

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT	UNIT TYPE:												
Lined MSWLF		LCID	X	YW	Tran	sfer	Compost		SLAS		COUNTY: Caswell		
Closed MSWLF		HHW		White goods	Inc	in	T&P		FIRM		PERMIT NO.: N0151		
CDLF		Tire T&P / Collection		Tire Monofill	Indu: Lan		DEMO		SDTF		FILE TYPE: COMPLIANCE		

Date of Site Inspection: July 17, 2013 Date of Last Inspection: August 25, 2010

FACILITY NAME AND ADDRESS:

Doggett LCID Landfill Cherry Grove Road Reidsville, NC 27320

GPS COORDINATES: N: 36.30309 E: -79.48024

FACILITY CONTACT NAME AND PHONE NUMBER:

Mark Doggett w. 336-643-4103/9437 c. 336-681-3333 dccmarkd@gmail.com

FACILITY CONTACT ADDRESS:

Doggett Construction Company, Inc. Mark Doggett - President 2124 Scalesville Road Summerfield, NC 27358

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS) Mark Doggett, President - Doggett Construction Company, Inc.

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Caswell County Register of Deeds November 16, 1994

Land Clearing and Inert Debris Landfill Notification approval letter dated November 28, 1994 issued by the SWS to Truman Doggett.

Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Inspection (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS

None

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OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

On July 17, 2013, John Patrone met with Mark Doggett to conduct a comprehensive inspection of the Doggett Land Clearing and Inert Debris Landfill on Cherry Grove Road in Reidsville, Caswell County.

- 1. The facility is a land clearing and inert debris (LCID) landfill located on undeveloped property, access via dirt road across from 8225 Cherry Grove Road (adjacent to residence mailbox).
- 2. The property containing the LCID landfill is owned by Truman Doggett and operated by Doggett Construction Company, Inc./Mark Doggett President.
- 3. The LCID landfill is estimated to be ~ 0.5 acres.
- 4. Mr. Doggett stated that the facility is used solely by Doggett Construction Company, Inc. And that it is used infrequently, only when working in the area.
- 5. A stockpile of soil is stored atop the fill area.
- 6. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
- 7. Side slopes should be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
- 8. There was no indication of erosion or runoff.
- 9. Non-active areas of the landfill contain native vegetation.
- 10. Access roads are of all-weather construction.
- 11. The landfill area is fenced and locked. The access road is secured by locked gate.
- 12. Ensure signage stating contact name and phone number is posted.
- 13. A copy of the rules pertaining to notified LCID landfills was given to Mr. Doggett.
- 14. A copy of the Land Clearing and Inert Debris Landfill Notification was given to Mr. Doggett.

Please contact me if you have any questions or concerns regarding this inspection report.

John Patrone

Environmental Senior Specialist

Regional Representative

Sent on: <u>July 24, 2013</u>	X	Email		Hand delivery		US Mail		Certified No. [_]
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Phone: 336-771-5095 Fax: 336-771-4631

Copies: Jason Watkins, Western District Supervisor

Sarah Rice, Compliance Officer

Gary Swing, Vice-President - Doggett Construction Company, Inc.

(c. 336-681-3300 <u>dcc4103@bellsouth.net</u>)

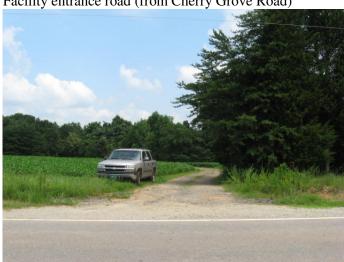
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Digital pictures taken July 17, 2013 by John Patrone, DWM-SWS

Facility entrance road (from Cherry Grove Road)



Landfill area entrance gate



Current working face



Soil stockpile atop fill area

